

**COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
NORTHERN VIRGINIA REGIONAL OFFICE  
MOBILE SOURCE OPERATIONS SECTION**

13901 Crown Court, Woodbridge, Virginia 22193-1453  
(703) 583-3900 or Toll-Free in Virginia 1-800-275-3844  
fax (703) 583-3821

**EPA QUALITY ASSURANCE REPORT – 2014**

<b>(1) The number of inspection stations and lane:</b>		<b>Stations</b>	<b>518</b>	<b>Lanes</b>	<b>532</b>
(i.) Operating throughout the year			467		481
(ii.) Operating for only part of the year			51		51
<b>(2) The number of inspection stations and lanes operating throughout the year: Stations 467 Lanes 481</b>					
(i.) Receiving overt performance audits				460	
(ii.) Not receiving overt performance audits				7	
(iii.) Receiving covert performance audits		Remote	0	Coverts	133
(iv.) Not receiving covert performance audits			334		
(v.) That have been shut down as a result of overt performance audit.		Revoked		Suspended	
		EIS	0	EIS	1
		LEI	0	LEI	1
<b>(3) The number of covert audits:</b>					
(i.) Conducted with the vehicle set to fail per test type		TSI	0	ASM	4
(ii.) Conducted with the vehicle set to fail any combination of two or more test types				OBD	129
(iii.) Resulting in a false pass per test type		TSI	0	ASM	2
(iv.) Resulting in a false pass for any combination of two or more test types				OBD	32
					0
<b>(4) The number of inspectors and stations:</b>					
(i.) That were suspended, fired, or otherwise prohibited from testing as a result of covert audits		LEI	2	EIS	0
(ii.) That were suspended, fired, or otherwise prohibited from testing for other causes		LEI	1	EIS	1
(iii.) That received fines		LEI	38	EIS	2
<b>(5) The number of inspectors licensed or certified to conduct testing</b>					1744
<b>(6) The number of hearings:</b>					
(i.) Held to consider adverse actions against inspectors and stations					0
(ii.) Resulting in adverse actions against inspectors and stations					0
<b>(7) The total amount collected in fines from inspectors and stations by type of violation</b>					6,800
<b>(8) The total number of covert vehicles available for under cover audits over the year</b>					2
<b>(9) The number of covert auditors available for undercover audits</b>					1

### QUALITY CONTROL REPORT – 2014

- (1) The number of emissions testing sites and lanes in use in the program    sites    518    lanes    532
- (2) The number of equipment audits by station and lane 2 per lane per year    Total    83
- (3) The number and percentage of stations that have failed initial equipment audit but passed after calibration.    (Fail/Pass)    4    (%)    5.4
- (4) Number and percentage of stations and lanes shut down as a result of equipment audits 7(%) 5.2

### ENFORCEMENT REPORTS – 2014

- (1) Number of Notices of Violation Issued:    56
- (2) Number of Informal Actions Taken:    256
- (3) Exemption letters issued for non-conforming or fuel type vehicles (NOT subject to program)    3
- (4) Exemption letters issued for overweight gasoline vehicles (NOT subject to program) (GVWR > 10,000 lbs.)    126
- (5) Out of state deferrals issued    92
- (6) Exemptions issued for overweight diesel vehicles (OBD II) (NOT subject to program) (GVWR > 8,500 lbs.)    154

"I hereby certify that all information provided is true and correct to the best of my knowledge"

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_